

SECRET

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] ~~Expense~~
~~RECEIVED~~ Claim for Period
~~of January - 15 March 1956~~

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXX~~ 144.1 account be credited in the amount of \$ 492.79. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 March 56	Bal. \$411.79	\$411.79
13 March 56	80.00	80.00
		<u>\$492.79</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 492.79. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-0001	243	17.9	\$492.79

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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